



Jonathan Cahal, IT Director

7900 S. Jesse Owens Pkwy
Phoenix, AZ 85015
(602) 341-6527
jcahal@championschools.org

07/30/2018

Federal Communications Commission

445 12th Street SW
Washington, DC 20554

To whom it may concern,

I'm Jonathan Cahal IT Director of FitKids, Inc. dba Champion Schools (FitKids), a charter school district based in the Phoenix Arizona metro area. During the school year 2018 E-Rate filing season FitKids' discount level was incorrectly calculated at 80% based on a lack of National School Lunch Program (NSLP) participation numbers for one of it's Campuses. The correct discount level should be 90%.

NSLP participation numbers greater than 75% of total district population calculates to a 90% discount with the E-Rate program. Our district NSLP participant numbers and student population are broken down by school below.

- Chandler Arizona Campus Nov 2017
 - NSLP participants: 396
 - Student Population: 481
 - Percentage of student NSLP participation: 82.3%
- San Tan Valley Arizona Campus Feb 2018
 - NSLP participants: 328
 - Student Population: 446
 - Percentage of student NSLP participation: 73.5%

- South Mountain Arizona Campus is considered provision 2, which give it 100% coverage through 2018 base on NSLP participation numbers from base year 2014-2015.

That gives FitKids an average 83.26% NSLP participation across it's campuses, which is well over the 75% required to be a 90% discount entity.

I have already filed an appeal with Universal Service Administrative Co. (USAC) and have been denied. However, this denial was not based on NSLP participation but rather a misinterpretation of the documentation FitKids provided. The reason given by USAC for the denial was as follows.

"Your USAC appeal was denied due to the original Form 471 showing the discount request as the 80%. It was noted that the valid file supporting 90% included only 2 locations whereas the Form 471 discount calculation is using 3 locations"

In fact, our appeal only included two files to support the NSLP participation numbers of the campus which cause our discount to drop to 80%. For this appeal, we are including NSLP participation numbers for all three campuses so there is no confusion.

Please help our schools/students receive the correct discount they're qualified for so we can more efficiently and effectively use our funding.

Sincerely,

Jonathan Cahal

IT Director,

FitKids, Inc. Champion Schools

A handwritten signature in black ink, appearing to read 'J. Cahal', written in a cursive style.



Arizona

Department of Education

Champion Chandler

* [View School Report Card](#) *

Search By:

- ☒ Name
☐ City
☐ County
☐ Zip Code
☐ CTDS

Enter the Entity
Name:

| ENTITY INFORMATION | | | |
|----------------------|--|----------------|----------------|
| CTDS: | 07-87-85-103 | Entity ID: | 92501 |
| Entity Type: | Charter Facility | Entity Nature: | School |
| County: | Maricopa | Grades Served: | KG-8 |
| Mailing Address: | 6691 E. Camelback Road D-300, Scottsdale, AZ 85251 | | |
| Physical Location: | 222 South McQueen Road, Chandler, AZ 85225 | | |
| Phone: | (602) 341-6527 | Fax: | (602) 341-6529 |
| URL Address: | www.championschools.org | | |
| Year Opened: | | Calendar Type: | Traditional |
| Status Memo | | | |
| Legislative District | | | |

CONTACTS

Superintendent:

Carolyn Sawyer

(480) 659-0044

SCHOOLS AND ADMINISTRATIVE OFFICES OPERATING UNDER THE SAME CHARTER

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07-87-85-000 | [Fit Kids, Inc. dba Champion Schools](#)

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07-87-85-104 | [Champion San Tan](#)

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NSLP

ADE Home

National School Lunch Program - NSLP

[Applications](#) | [Claims](#) | [CNP Overview](#)

You are logged in as Christopher Greene

Claims

NSLP Site Claim

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Enter the information into the form. For meal quantities that are unknown or none served, enter zero (0). Click **Save** to save your changes or click **Cancel** to disregard your changes since the last save. Be sure to enter only *whole numbers* (no decimals/cents).

Champion Chandler (07-87-85-103)

Sponsored by Fit Kids, Inc. dba Champion Schools (07-87-85)

2018 Program Year

November

Original Claim

Paid

Regular Claim

| | |
|--|---------|
| Breakfast - Severe Need | |
| Number of Days Served: | 19 |
| Free Meals Served: | 4428 |
| Reduced-Price Meals Served: | 366 |
| Paid Meals Served: | 844 |
| Total Meals Served: | 5638 |
| Participants Approved for Free Meals: | 365 |
| Participants Approved for Reduced-Price Meals: | 31 |
| Participants Approved for Paid Meals: | 141 |
| Participants Enrolled: | 537 |
| Lunch - High Rate | |
| Number of Days Served: | 19 |
| Free Meals Served: | 5014 |
| Reduced-Price Meals Served: | 448 |
| Paid Meals Served: | 945 |
| Total Meals Served: | 6407 |
| Participants Approved for Free Meals: | 365 |
| Participants Approved for Reduced-Price Meals: | 31 |
| Participants Approved for Paid Meals: | 141 |
| Participants Enrolled: | 537 |
| Afternoon Snack - High Rate | |
| Number of Days Served: | 14 |
| Free Meals Served: | 251 |
| Participants Enrolled: | 537 |
| Attendance Factor | |
| Attendance Factor: | 93.55 % |

Created by Christopher Greene on 12/4/2017 at 2:15:53 PM
 Modified by Christopher Greene on 12/7/2017 at 11:51:15 AM
 Submitted by Christopher Greene on 12/7/2017 at 11:54:13 AM

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Population Report for all students enrolled from 11/01/17 to 11/30/17

By Grade Level (Filtered)

Filters: Enrolled

Head Count (main enrollments only)

| Ethnic Codes: | <A> | | <H> | <I> | <M> | <P> | <W> | <Total> |
|----------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|----------------------|
| Grade Level: KG | | | | | | | | |
| Male: | ---- | 5 | 20 | 2 | 4 | ---- | 2 | 33 |
| Female: | 2 | 5 | 12 | 2 | 2 | ---- | 4 | 27 |
| Total: | 2 | 10 | 32 | 4 | 6 | ---- | 6 | 60 |
| Grade Level: 01 | | | | | | | | |
| Male: | ---- | 10 | 17 | ---- | 1 | 1 | 5 | 34 |
| Female: | ---- | 8 | 8 | 2 | ---- | 1 | ---- | 19 |
| Total: | ---- | 18 | 25 | 2 | 1 | 2 | 5 | 53 |
| Grade Level: 02 | | | | | | | | |
| Male: | ---- | 7 | 15 | 1 | 4 | 2 | 3 | 32 |
| Female: | ---- | 3 | 15 | ---- | 1 | ---- | 4 | 23 |
| Total: | ---- | 10 | 30 | 1 | 5 | 2 | 7 | 55 |
| Grade Level: 03 | | | | | | | | |
| Male: | 1 | 8 | 13 | 2 | 2 | ---- | 1 | 27 |
| Female: | 2 | 13 | 16 | 1 | 3 | ---- | 1 | 36 |
| Total: | 3 | 21 | 29 | 3 | 5 | ---- | 2 | 63 |
| Grade Level: 04 | | | | | | | | |
| Male: | ---- | 8 | 16 | 2 | 1 | ---- | 3 | 30 |
| Female: | ---- | 6 | 5 | ---- | 4 | 1 | 3 | 19 |
| Total: | ---- | 14 | 21 | 2 | 5 | 1 | 6 | 49 |
| Grade Level: 05 | | | | | | | | |
| Male: | 1 | 8 | 13 | 3 | 1 | ---- | 8 | 34 |
| Female: | ---- | 7 | 9 | ---- | 4 | ---- | 2 | 22 |
| Total: | 1 | 15 | 22 | 3 | 5 | ---- | 10 | 56 |
| Grade Level: 06 | | | | | | | | |
| Male: | 1 | 11 | 15 | 1 | 2 | 1 | 7 | 38 |
| Female: | 1 | 7 | 10 | 1 | 2 | ---- | 2 | 23 |
| Total: | 2 | 18 | 25 | 2 | 4 | 1 | 9 | 61 |
| Grade Level: 07 | | | | | | | | |
| Male: | ---- | 8 | 6 | 2 | 2 | ---- | 4 | 22 |
| Female: | 1 | 4 | 8 | ---- | 3 | ---- | 2 | 18 |
| Total: | 1 | 12 | 14 | 2 | 5 | ---- | 6 | 40 |
| Grade Level: 08 | | | | | | | | |
| Male: | ---- | 7 | 8 | 1 | 3 | 1 | 6 | 26 |
| Female: | ---- | 5 | 10 | ---- | ---- | ---- | 3 | 18 |
| Total: | ---- | 12 | 18 | 1 | 3 | 1 | 9 | 44 |
| Code Totals: | | | | | | | | |
| Male: | 3 | 72 | 123 | 14 | 20 | 5 | 39 | 276 |
| Female: | 6 | 58 | 93 | 6 | 19 | 2 | 21 | 205 |
| Total: | 9 | 130 | 216 | 20 | 39 | 7 | 60 | 481 |



Arizona

Department of Education

Champion San Tan

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Search By:

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☐ CTDS

Enter the Entity
Name:

Other Links

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| ENTITY INFORMATION | | | |
|-----------------------------|--|-----------------------|--------|
| CTDS: | 07-87-85-104 | Entity ID: | 460111 |
| Entity Type: | Charter Facility | Entity Nature: | School |
| County: | Maricopa | Grades Served: | KG-8 |
| Mailing Address: | 6991 E. Camelback Road D-300, Scottsdale, AZ 85251 | | |
| Physical Location: | 1846 E. Bella Vista Road, San Tan Valley, AZ 85143 | | |
| Year Opened: | | Calendar Type: | |
| Status Memo | | | |
| Legislative District | | | |

CONTACTS

Entity Administrator:

Carolyn Sawyer

(480) 659-0044

SCHOOLS AND ADMINISTRATIVE OFFICES OPERATING UNDER THE SAME CHARTER

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NSLP

ADE Home

National School Lunch Program - NSLP

Applications Claims **CNP Overview**

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Claims

NSLP Site Claim

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Enter the information into the form. For meal quantities that are unknown or none served, enter zero (0). Click **Save** to save your changes or click **Cancel** to disregard your changes since the last save. Be sure to enter only *whole numbers* (no decimals/cents).

Champion San Tan
(07-87-85-104)

Sponsored by Fit Kids, Inc. dba Champion Schools (07-87-85)

2018 Program Year

February

Original Claim

Paid

Regular Claim

| | |
|--|---------|
| Breakfast - Regular | |
| Number of Days Served: | 19 |
| Free Meals Served: | 3455 |
| Reduced-Price Meals Served: | 506 |
| Paid Meals Served: | 646 |
| Total Meals Served: | 4607 |
| Participants Approved for Free Meals: | 276 |
| Participants Approved for Reduced-Price Meals: | 52 |
| Participants Approved for Paid Meals: | 145 |
| Participants Enrolled: | 473 |
| Lunch - High Rate | |
| Number of Days Served: | 19 |
| Free Meals Served: | 3547 |
| Reduced-Price Meals Served: | 697 |
| Paid Meals Served: | 893 |
| Total Meals Served: | 5137 |
| Participants Approved for Free Meals: | 276 |
| Participants Approved for Reduced-Price Meals: | 52 |
| Participants Approved for Paid Meals: | 145 |
| Participants Enrolled: | 473 |
| Afternoon Snack - High Rate | |
| Number of Days Served: | 10 |
| Free Meals Served: | 1057 |
| Participants Enrolled: | 473 |
| Attendance Factor | |
| Attendance Factor: | 93.89 % |

Created by Christopher Greene on 3/5/2018 at 10:53:29 AM
 Modified by Christopher Greene on 3/5/2018 at 11:08:57 AM
 Submitted by Christopher Greene on 3/5/2018 at 12:09:09 PM

Cancel

Population Report for all students enrolled from 02/01/18 to 02/28/18

By Grade Level (Filtered)

Filters: Enrolled

Head Count (main enrollments only)

| Ethnic Codes: | | <H> | <I> | <M> | <P> | <W> | <Total> |
|----------------------|------------------|------------------|------------------|------------------|------------------|------------------|----------------------|
| Grade Level: KG | | | | | | | |
| Male: | 4 | 8 | 1 | ---- | ---- | 14 | 27 |
| Female: | 1 | 17 | ---- | 2 | ---- | 7 | 27 |
| Total: | 5 | 25 | 1 | 2 | ---- | 21 | 54 |
| Grade Level: 01 | | | | | | | |
| Male: | 2 | 12 | 1 | 4 | ---- | 9 | 28 |
| Female: | 1 | 5 | ---- | ---- | ---- | 9 | 15 |
| Total: | 3 | 17 | 1 | 4 | ---- | 18 | 43 |
| Grade Level: 02 | | | | | | | |
| Male: | 2 | 8 | ---- | 3 | ---- | 14 | 27 |
| Female: | 3 | 9 | ---- | 1 | ---- | 15 | 28 |
| Total: | 5 | 17 | ---- | 4 | ---- | 29 | 55 |
| Grade Level: 03 | | | | | | | |
| Male: | 3 | 11 | ---- | 4 | ---- | 13 | 31 |
| Female: | 5 | 6 | ---- | 1 | ---- | 5 | 17 |
| Total: | 8 | 17 | ---- | 5 | ---- | 18 | 48 |
| Grade Level: 04 | | | | | | | |
| Male: | 1 | 15 | ---- | 2 | ---- | 13 | 31 |
| Female: | ---- | 7 | ---- | 1 | ---- | 15 | 23 |
| Total: | 1 | 22 | ---- | 3 | ---- | 28 | 54 |
| Grade Level: 05 | | | | | | | |
| Male: | 2 | 14 | ---- | 1 | ---- | 16 | 33 |
| Female: | 8 | 4 | ---- | 1 | ---- | 12 | 25 |
| Total: | 10 | 18 | ---- | 2 | ---- | 28 | 58 |
| Grade Level: 06 | | | | | | | |
| Male: | 2 | 8 | ---- | 1 | ---- | 22 | 33 |
| Female: | 3 | 6 | 1 | 3 | ---- | 11 | 24 |
| Total: | 5 | 14 | 1 | 4 | ---- | 33 | 57 |
| Grade Level: 07 | | | | | | | |
| Male: | 3 | 9 | ---- | 2 | ---- | 10 | 24 |
| Female: | 2 | 4 | ---- | 3 | ---- | 12 | 21 |
| Total: | 5 | 13 | ---- | 5 | ---- | 22 | 45 |
| Grade Level: 08 | | | | | | | |
| Male: | 5 | 7 | ---- | 1 | 1 | 7 | 21 |
| Female: | 1 | 6 | ---- | 1 | ---- | 3 | 11 |
| Total: | 6 | 13 | ---- | 2 | 1 | 10 | 32 |
| Code Totals: | | | | | | | |
| Male: | 24 | 92 | 2 | 18 | 1 | 118 | 255 |
| Female: | 24 | 64 | 1 | 13 | ---- | 89 | 191 |
| Total: | 48 | 156 | 3 | 31 | 1 | 207 | 446 |



Arizona

Department of Education

Champion Schools

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Search By:

- ☒ Name
- ☐ City
- ☐ County
- ☐ Zip Code
- ☐ CTDS

Enter the Entity
Name:

Other Links

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- [Custom School List](#)
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- [District Websites](#)

| ENTITY INFORMATION | | | |
|-----------------------------|---|-----------------------|----------------|
| CTDS: | 07-87-85-101 | Entity ID: | 78820 |
| Entity Type: | Charter Facility | Entity Nature: | School |
| County: | Maricopa | Grades Served: | KG-8 |
| Mailing Address: | 1313 N. 2nd Street, Phoenix, AZ 85004 | | |
| Physical Location: | 7900 South Jesse Owens Parkway, Phoenix, AZ 85042 | | |
| Phone: | (602) 341-6527 | Fax: | (602) 341-6529 |
| URL Address: | www.championschools.org | | |
| Year Opened: | 1999 | Calendar Type: | Traditional |
| Status Memo | | | |
| Legislative District | | | |

CONTACTS

| | | |
|------------------------------|-------------------|----------------|
| Entity Administrator: | Carolyn Sawyer | (480) 659-0044 |
| Principal: | Kenny Walker | |
| Site Contact: | Kenny Walker | |
| ADE Application User: | Carolyn Sawyer | (480) 659-0044 |
| | Stephanie Ramirez | |
| | Jennie Johnson | |

MISSION STATEMENT

Summit Elementary is dedicated to fostering academic excellence through the integration of accelerated, content-rich curriculum, using powerful and diverse instructional techniques encouraging critical thinking and the development of problem solving skills. We will also use the community as a laboratory to construct knowledge through exploration and discovery.

SCHOOLS AND ADMINISTRATIVE OFFICES OPERATING UNDER THE SAME CHARTER

Click on site name to view details

07-87-85-000 | [Fit Kids, Inc. dba Champion Schools](#)
07-87-85-103 | [Champion Chandler](#)
07-87-85-104 | [Champion San Tan](#)
07-87-85-101 | [Champion Schools](#)



NSLP

ADE Home

National School Lunch Program - NSLP

Applications

Claims

CNP Overview

You are logged in as Christopher Greene

Claims

NSLP Site Claim

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Enter the information into the form. For meal quantities that are unknown or none served, enter zero (0). Click **Save** to save your changes or click **Cancel** to disregard your changes since the last save. Be sure to enter only *whole numbers* (no decimals/cents).

Champion Schools
(07-87-85-101)

Sponsored by Fit Kids, Inc. dba Champion Schools (07-87-85)

2015 Program Year

March

Original Claim

Paid

Regular Claim

| | |
|--|---------|
| Breakfast - Severe Need | |
| Number of Days Served: | 16 |
| Free Meals Served: | 5634 |
| Reduced-Price Meals Served: | 626 |
| Paid Meals Served: | 389 |
| Total Meals Served: | 6649 |
| Participants Approved for Free Meals: | 496 |
| Participants Approved for Reduced-Price Meals: | 50 |
| Participants Approved for Paid Meals: | 36 |
| Participants Enrolled: | 582 |
| Lunch - High Rate | |
| Number of Days Served: | 16 |
| Free Meals Served: | 6249 |
| Reduced-Price Meals Served: | 609 |
| Paid Meals Served: | 429 |
| Total Meals Served: | 7287 |
| Participants Approved for Free Meals: | 496 |
| Participants Approved for Reduced-Price Meals: | 50 |
| Participants Approved for Paid Meals: | 36 |
| Participants Enrolled: | 582 |
| Afternoon Snack - High Rate | |
| Number of Days Served: | 14 |
| Free Meals Served: | 742 |
| Participants Enrolled: | 582 |
| Attendance Factor | |
| Attendance Factor: | 95.14 % |

Created by Carolyn Sawyer on 4/7/2015 at 10:02:56 AM
 Modified by Carolyn Sawyer on 4/7/2015 at 10:13:11 AM
 Submitted by Carolyn Sawyer on 4/7/2015 at 10:13:32 AM

Cancel

Student Population for all students enrolled from 03/01/15 to 03/31/15

By Grade Level

Head Count (main and ancillary enrollments)

| Ethnic Codes: | <A> | | <H> | <I> | <W> | <Total> |
|------------------------|------------------|------------------|------------------|------------------|------------------|----------------------|
| Grade Level: KG | | | | | | |
| Male: | ---- | 4 | 23 | ---- | ---- | 27 |
| Female: | ---- | 7 | 23 | ---- | ---- | 30 |
| Total: | ---- | 11 | 46 | ---- | ---- | 57 |
| Grade Level: 01 | | | | | | |
| Male: | ---- | 8 | 32 | ---- | 4 | 44 |
| Female: | ---- | 5 | 29 | ---- | 2 | 36 |
| Total: | ---- | 13 | 61 | ---- | 6 | 80 |
| Grade Level: 02 | | | | | | |
| Male: | ---- | 12 | 22 | ---- | 8 | 42 |
| Female: | ---- | 5 | 18 | ---- | 5 | 28 |
| Total: | ---- | 17 | 40 | ---- | 13 | 70 |
| Grade Level: 03 | | | | | | |
| Male: | ---- | 5 | 21 | ---- | 8 | 34 |
| Female: | ---- | 2 | 25 | ---- | 8 | 35 |
| Total: | ---- | 7 | 46 | ---- | 16 | 69 |
| Grade Level: 04 | | | | | | |
| Male: | ---- | 8 | 17 | ---- | 7 | 32 |
| Female: | ---- | 3 | 24 | ---- | 5 | 32 |
| Total: | ---- | 11 | 41 | ---- | 12 | 64 |
| Grade Level: 05 | | | | | | |
| Male: | ---- | 5 | 20 | ---- | 6 | 31 |
| Female: | ---- | 6 | 21 | ---- | 7 | 34 |
| Total: | ---- | 11 | 41 | ---- | 13 | 65 |
| Grade Level: 06 | | | | | | |
| Male: | 1 | 3 | 20 | 1 | 6 | 31 |
| Female: | ---- | 5 | 17 | 1 | 6 | 29 |
| Total: | 1 | 8 | 37 | 2 | 12 | 60 |
| Grade Level: 07 | | | | | | |
| Male: | ---- | 4 | 22 | 1 | 3 | 30 |
| Female: | ---- | 5 | 26 | ---- | 1 | 32 |
| Total: | ---- | 9 | 48 | 1 | 4 | 62 |
| Grade Level: 08 | | | | | | |
| Male: | ---- | 5 | 21 | 1 | 3 | 30 |
| Female: | ---- | 4 | 17 | ---- | 3 | 24 |
| Total: | ---- | 9 | 38 | 1 | 6 | 54 |
| Code Totals: | | | | | | |
| Male: | 1 | 54 | 198 | 3 | 45 | 301 |
| Female: | ---- | 42 | 200 | 1 | 37 | 280 |
| Total: | 1 | 96 | 398 | 4 | 82 | 581 |



State of Arizona
Department of Education

AZ #597-15

CERTIFIED MAIL

MEMORANDUM

To: Carolyn Sawyer, Principal
Fit Kids, Inc. dba Champion Schools

From: Cori Hensley and Jessica Gibbs
Arizona Department of Education, School Nutrition Programs

Date: May 26, 2015

RE: Special Assistance Certification, Provision 2

Based on criteria established by the Arizona Department of Education (ADE), Fit Kids, Inc. dba Champion Schools has successfully completed a base year due to the results of the Administrative Review during the 2014-2015 school year. The following sites (listed below) will be eligible to participate in the Special Assistance claiming alternative for breakfast and lunch under Provision 2, beginning with the 2015-2016 school year provided that upon ADE review all base-year claims are accurate through the 2014-2015 school year.

- Champion Schools (07-87-85-101)

Provision 2 operates on a four-year cycle that consists of one base year (2014-2015) and three non-base years (2016-2018). The next base year for Fit Kids, Inc. dba Champion Schools will be the 2018-2019 school year.

All sponsors in a NON-BASE YEAR MUST:

- Complete the web-based training: **Operating a Provision 2/3 Non-Base Year** with attached Training Worksheet.
 1. Watch the web-based training and complete the corresponding training worksheet available on ADE's training webpage: <http://www.azed.gov/health-nutrition/nslp/training/>. (No registration)
 2. Submit the completed training worksheet to ADE.
 3. ADE will grade the worksheet. Must have 80% or higher in order to receive the Certificate of Completion.
 4. A copy of the certificate must be on file at ADE prior to first operating day of school. ****Not required to attend base-year training.**
- Complete the NSLP online application and indicate the following on the site/sponsor application:



- **Sponsor Application Section 5:** Special Assistance Provision 2
- **Site Application Section 8 and Section 9:** Special Assistance Provision 2
- Operate a non-pricing breakfast and lunch program for each non-base year
- Maintain all base-year records for a period of five years after the completion of the approved provision cycle
- Submit the Verification Summary Report prior to February 1st of each school year

The Fit Kids, Inc. dba Champion Schools is considered exempt from Certification and Verification during the 2016-2018 school years (non-base years) and may **NOT** complete the following:

- Distribute and/or collect household applications

At the end of the approved Provision 2 cycle Fit Kids, Inc. dba Champion Schools must either apply for an extension of provision status or re-apply for the Special Assistance program in order to complete a new base year.

Please contact Cori Hensley or Jessica Gibbs at (602) 542-8700 or email cori.hensley@azed.gov or jessica.gibbs@azed.gov with any questions.

This institution is an equal opportunity provider.





Jonathan Cahal <jcahal@championschools.org>

NSLP Numbers

Chris Greene <cgreene@championschools.org>
To: Jonathan Cahal <jcahal@championschools.org>

Mon, Mar 19, 2018 at 1:01 PM

Dear Jonathon,

Chandler November SY17-18: 481 total enrollment, 396 free and reduced, 82.3%
San Tan February SY17-18: 446 total enrollment, 328 free and reduced, 73.5%

Sincerely,



Christopher Greene
School Food Director, Champion Schools
(480) 664-3379 Ext. 115 | cgreene@championschools.org |
www.championchandler.org

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[Quoted text hidden]

Discount Matrix

Applicants use the discount matrix to determine the correct discount level for a school district or library system.

To receive discounts on eligible equipment and services, an applicant must calculate the percentage discount that it (and the entities it represents) is eligible to receive. See the [Calculating Discounts](#) page for more information.

| INCOME Measured by % of students eligible for the National School Lunch Program (NSLP) | CATEGORY ONE (C1) | | CATEGORY TWO (C2) | |
|--|-------------------|-------------------|-------------------|-------------------|
| | URBAN Discount | RURAL Discount | URBAN Discount | RURAL Discount |
| Less than 1% | 20% | 25% | 20% | 25% |
| 1% to 19% | 40% | 50% | 40% | 50% |
| 20% to 34% | 50% | 60% | 50% | 60% |
| 35% to 49% | 60% | 70% | 60% | 70% |
| 50% to 74% | 80% | 80% | 80% | 80% |
| 75% to 100% | 90% | 90% | 85% | 85% |

Voice Service Discount

Since Funding Year (FY) 2015, C1 voice services have been subject to a phasedown of 20 percentage points per year. The following table illustrates the amount of support an entity may receive given its discount level and the funding year. Note that rates for consortia and statewide applicants – that may have non-matrix discounts – will follow the same pattern.

| Discount % for Other Category One Services | Voice Phase Down Discount % | | | | |
|---|-----------------------------|--------|--------|--------|--------|
| | FY2015 | FY2016 | FY2017 | FY2018 | FY2019 |
| 90% | 70% | 50% | 30% | 10% | 0 |
| 80% | 60% | 40% | 20% | 0 | 0 |
| 70% | 50% | 30% | 10% | 0 | 0 |
| 60% | 40% | 20% | 0 | 0 | 0 |
| 50% | 30% | 10% | 0 | 0 | 0 |
| 40% | 20% | 0 | 0 | 0 | 0 |
| 30% | 10% | 0 | 0 | 0 | 0 |
| 25% | 5% | 0 | 0 | 0 | 0 |
| 20% | 0 | 0 | 0 | 0 | 0 |

FY2018 CAT 1 471 - #99056

Summary Associated FRNs News Related Actions



Appeal Information

View Status (+)

Funding Year 2018

Submitting Organization FitKids, Inc. dba Champion Schools (BEN: 17004807)

Created By Jonathan Cahal

Created On 5/1/2018 6:42 PM EDT

Main Contact

Name Jonathan Cahal

Email jcahal@championschools.org

Phone Number 602-461-8978

Narrative

Discount amount for FY2018 was incorrect. The 471 was calculated at 80%, should have been at 90%. The numbers for Champion San Tan (BEN 17004812) were off, see attached for correct third party documented numbers. Champion San Tan EPC org has already been updated.

Appeal Details

Decision appealed by applicant Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program’s Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (-)

Supporting Documentation

| Document ID | Document | Description | Upload Stage | Uploaded By | Uploaded On |
|-------------|---|-------------|--------------|----------------|----------------------|
| 32095 | San Tan February Claim SY18.pdf | | Intake | Jonathan Cahal | 5/1/2018 6:44 PM EDT |
| 32096 | San Tan Population February SY17-18.pdf | | Intake | Jonathan Cahal | 5/1/2018 6:44 PM EDT |

#243856

REOPEN CASE

Summary News Related Actions

Case Details

Topic Appeals - How to Submit
Status Closed
Priority Medium
Inquiry Type Phone

Created By USAC
Created On 7/26/2018 1:54 PM EDT
Organization FitKids, Inc. dba Champion Schools

Case Description

Description my USAC appeal was denied. what can I do now?

Case Artifacts

Documents

| Name | Uploaded By | Upload Date |
|--------------------|-------------|-------------|
| No items available | | |

Attachments

| Attachment | Attachment Type |
|--------------------|-----------------|
| No items available | |

Case Thread

| User | Note | Date |
|------|--|-----------------------|
| USAC | <p>Thank you for contacting USAC Client Service Bureau regarding an appeal.</p> <p>Your USAC appeal was denied due to the original Form 471 showing the discount request as the 80%. It was noted that the valid file supporting 90% included only 2 locations whereas the Form 471 discount calculation is using 3 locations.</p> <p>Next step would be to appeal to the FCC with the steps listed below</p> <p>1. Go to https://www.fcc.gov/ecfs. (Or, from https://www.fcc.gov, click ECFS in the center of the page under "Access Now".)</p> <p>NOTE: The URL on the Appeals page on the SLD site is currently https://apps.fcc.gov/ecfs. When clicked, it redirects to https://www.fcc.gov/ecfs. If the user's browser does not redirect but instead gives an error, please provide them with the URL https://www.fcc.gov/ecfs.</p> <p>2. It will default to a page to search for a filing. At the top of the page, click Submit a Filing.</p> <p>3. In the Proceedings field, make sure to enter 02-6.</p> <p>4. When filing a waiver request, be sure to choose WAIVER from the "Type of Filing" field. For appeals, choose APPEAL.</p> <p>5. Complete the rest of the fields as they are relevant. There are certain fields that are not applicable, such as the "Report Number" or "Bureau ID Number."</p> <p>6. Upload your written letter of appeal or request for waiver, and any other applicable documentation.</p> <p>General instructions, including what information to include, are as follows:</p> | 7/26/2018 2:01 PM EDT |

| User | Note | Date |
|------|---|------|
| | <p>On all communications with the FCC, contacts must reference the docket CC Docket No. 02-6 for the Schools and Libraries Program.</p> <p>In addition to the applicable docket number, the contact should include:</p> <p>Their contact information and the entity name and entity number, or service provider name and SPIN of the organization they represent; A label of appeal or waiver request; Information regarding the USAC decision being appealed and a copy of USAC's decision, if applicable; A statement setting forth the party's interest in the matter presented for review; A full statement of relevant, material facts with supporting affidavits and documentation; The question presented for review, with reference, where appropriate, to the relevant Commission rule, order or statutory provision; and A statement of the relief sought and the relevant statutory or regulatory provision pursuant to which such relief is sought.</p> <p>Electronic appeals will be considered filed on a business day if they are received at any time before 12:00 AM ET. If contacts have questions or comments about using the ECFS, they should contact the FCC directly at (202) 418-0193 or via email at ecfshelp@fcc.gov.</p> <p>If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.</p> <p>Thank you, Sabrina Glover Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100</p> | |

Case Contact

Case Contact Jonathan Cahal